

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/06/2017

Submitted Date:

02/06/2017

Document Number:

672500386**FIELD INSPECTION FORM**

Loc ID 439215	Inspector Name: Gomez, Jason	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS LLC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: <u>28</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439207	WELL	PR	01/01/2016	LO	123-40353	WAAG 9	PR
439208	WELL	PR	01/01/2016	LO	123-40354	WAAG 18	PR
439209	WELL	PR	01/01/2016	LO	123-40355	WAAG 13	PR
439210	WELL	PR	01/01/2016	LO	123-40356	WAAG 6	PR
439211	WELL	PR	10/01/2016	LO	123-40357	WAAG 8	PR
439212	WELL	PR	01/01/2016	LO	123-40358	WAAG 15	PR
439213	WELL	PR	01/01/2016	LO	123-40359	WAAG 14	PR
439214	WELL	PR	01/01/2016	LO	123-40360	WAAG 11	PR
439216	WELL	PR	02/01/2016	LO	123-40361	WAAG 12	PR
439217	WELL	PR	01/01/2016	LO	123-40362	WAAG 10	PR
439218	WELL	PR	02/01/2016	LO	123-40363	WAAG 16	PR
439219	WELL	PR	01/01/2016	LO	123-40364	WAAG 7	PR
439220	WELL	PR	01/01/2016	LO	123-40365	WAAG 17	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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Corrective Action:		Date:	
Type	WELLHEAD		
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Corrective Action:		Date:	

Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	1 LARGE AG PANEL FENCE FOR WELLHEADS	
Corrective Action:		Date:

Equipment:			corrective date
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	METHONAL PUMPS W/CONTAINMENT		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		40.567930,-104.708530
Comment:					
Corrective Action:	Date:				

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	439207	Type:	WELL	API Number:	123-40353	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439208	Type:	WELL	API Number:	123-40354	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439209	Type:	WELL	API Number:	123-40355	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439210	Type:	WELL	API Number:	123-40356	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439211	Type:	WELL	API Number:	123-40357	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

<u>BradenHead</u>			
Comment: <input style="width: 60%;" type="text" value="PLUMBED TO SURFACE"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
Facility ID: <u>439212</u>	Type: <u>WELL</u>	API Number: <u>123-40358</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <input style="width: 60%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<u>BradenHead</u>			
Comment: <input style="width: 60%;" type="text" value="PLUMBED TO SURFACE"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
Facility ID: <u>439213</u>	Type: <u>WELL</u>	API Number: <u>123-40359</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <input style="width: 60%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<u>BradenHead</u>			
Comment: <input style="width: 60%;" type="text" value="PLUMBED TO SURFACE"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
Facility ID: <u>439214</u>	Type: <u>WELL</u>	API Number: <u>123-40360</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <input style="width: 60%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<u>BradenHead</u>			
Comment: <input style="width: 60%;" type="text" value="PLUMBED TO SURFACE"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
Facility ID: <u>439216</u>	Type: <u>WELL</u>	API Number: <u>123-40361</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <input style="width: 60%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<u>BradenHead</u>			
Comment: <input style="width: 60%;" type="text" value="PLUMBED TO SURFACE"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
Facility ID: <u>439217</u>	Type: <u>WELL</u>	API Number: <u>123-40362</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <input style="width: 60%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 60%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	

<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
Facility ID:	<input type="text" value="439218"/>	Type:	<input type="text" value="WELL"/>
API Number:	<input type="text" value="123-40363"/>	Status:	<input type="text" value="PR"/>
Insp. Status:	<input type="text" value="PR"/>		
<u>Producing Well</u>			
Comment:	<input type="text" value="PR"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
Facility ID:	<input type="text" value="439219"/>	Type:	<input type="text" value="WELL"/>
API Number:	<input type="text" value="123-40364"/>	Status:	<input type="text" value="PR"/>
Insp. Status:	<input type="text" value="PR"/>		
<u>Producing Well</u>			
Comment:	<input type="text" value="PR"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
Facility ID:	<input type="text" value="439220"/>	Type:	<input type="text" value="WELL"/>
API Number:	<input type="text" value="123-40365"/>	Status:	<input type="text" value="PR"/>
Insp. Status:	<input type="text" value="PR"/>		
<u>Producing Well</u>			
Comment:	<input type="text" value="PR"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? PassSegregated soils have been replaced? Pass**RESTORATION AND REVEGETATION**CroplandTop soil replaced PassRecontoured Pass

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT